

CC: FILENET  
Principal  
Director of Schools  
DOE : Jan.Bushing@tn.gov



STATE OF TENNESSEE  
DEPARTMENT OF COMMERCE AND INSURANCE  
Division of Fire Prevention  
Codes Enforcement Section

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☐  
East

COMPREHENSIVE SCHOOL INSPECTION REPORT  
2006 Edition of NFPA 101 *Life Safety Code*, Chapter 15  
2006 Edition of *INTERNATIONAL FIRE CODE*

thru

Public: ☐ Private: ☐

Date: DEPUTY STATE FIRE MARSHAL:

School: TFM:

Street Address: City: ZIP:

County:

Principal: E-Mail:

Director of Schools: E-Mail:

NUMBER OF STORIES EXCLUDING NON-OCCUPIED BASEMENT

SPRINKLERED PER NFPA 13 YES ☐ NO ☐ Partially: ☐

SPRINKLERED AREA (if partially sprinkled):

On the above date an annual safety survey was conducted at this facility. The following deficiencies, as shown by "NO" responses are noted by classification according to their severity. The classifications are listed in parentheses prior to each deficiency.

- (I) Requires **immediate** corrective action.
- (A) Requires corrective action **within 30 days**.
- (B) Requires corrective action **within 120 days**.
- (C) Requires corrective action **within one (1) year**.

Provide a Plan of Corrective Action (POCA) within **30** days of receipt of this report, showing how and when each noted deficiency will be corrected. Send POCA's to: \_\_\_\_\_, Deputy State Fire Marshal, VIA E-Mail at:        or mail to Tennessee State Fire Marshal's Regional Office at address at top of this form.

### DOCUMENTATION

1.	(A)	Fire Alarm in service and is current. Annual Service Date RULE <b>0090-01</b> [NFPA 72 10.3.1 and 10.4.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	(A)	Fire Sprinkler System in service? Annual service date current? [NFPA 25 Table 5-1]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.	(A)	Hood and Duct code compliant? Annual Cleaning Date Hood Suppression Semi-Annual Service is current. Date due. [NFPA 101 15.5.1 & 9.2.3 NFPA 96]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.	(A)	Emergency Lighting checked monthly? Annual Service Date: [NFPA 101 15.2.9.1 & 7.9.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.	(A)	Fire Drills and Safety Drills are conducted in accordance with TCA 49-5-201.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		a. The inspector conducted an unannounced fire drill before completing building report. Evacuation time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		b. All occupants evacuated the building.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		c. All occupants are accounted for.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		d. Evacuation area was more than 50 feet from evacuated building.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

### MEANS OF EGRESS

6.	(I)	All Exit doors are readily operable, free and clear of obstructions. [LSC 101 15.2 & 7.2.1.5.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.	(I)	Exit Access Corridors are free and clear of storage. [LSC 101 15.2.3.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.	(C)	Corridors are 6 ft. wide. [LSC 15.2.3.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	(A)	Locks and latches on exit doors are of the approved type and require not more than one releasing operation. [LSC 101 15.2 and 7.2.1.5.9.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10.	(A)	Panic or fire exit hardware is installed and operable on all exit doors subject to use by 100 or more persons. [LSC 101 15.2.2.2.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.	(A)	All spaces normally occupied by pre-school, kindergarten, or first grade students are located on the level of exit discharge. [LSC 101 15.2.1.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12.	(A)	All spaces, normally occupied by second grade students are located not more than one story above the level of exit discharge. [LSC 101 15.2.1.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

		YES	NO	N/A	PLAN OF CORRECTIVE ACTION - RESPONSE
13.	(B)	Every student occupied area greater than 250 sq ft. has at least one of the following. (1) Rescue Window (2) Door directly to the outside (3) Intervening room or (4) Building Fully Sprinkler. [LSC 101 15.2.5.5, 15.2.11.1, 15.2.11.1.2]			
14.	(B)	All required fire and smoke doors have positive latching, automatic closures, and rated frames. [LSC 101 15.3.7 and 8.4.3]			
15.	(A)	Opening protective is properly maintained in an operative condition in accordance with NFPA 80.			
	(I)	a. Fire doors and smoke doors are not blocked or obstructed. [IFC 703.2]			
16.	(I)	Security Gates shall not be arranged so they block exits or create dead end corridors more than 20 feet in a non-sprinkled building and 50 feet in a sprinkled building. [LSC 101 15.2.1.1, 15.2.5.2, 7.5.1.1 & 7.5.1.5]			
17.	(B)	All required exits are properly marked and operational with approved exit signs. [LSC 101 15.2.10]			
18.	(B)	Emergency lighting is provided and Fully functional in required areas. [LSC 101 15.2.9]			
19.	(B)	Required exit doors serving an occupant load of 50 or more swing in the direction of egress travel. [LSC 101 15.2.2.2 and 7.2.1.4.2]			
20.	(C)	No dead end corridors exceed 20 ft. (50 ft. if fully sprinkled) [LSC 101 15.2.5.2]			
21.	(C)	Every level has a minimum of two exits. [LSC 101 15.2.4]			
22.	(C)	Travel distance to exits does not exceed 150 ft. (200 ft. in fully sprinkled building) [LSC 101 15.2.6]			
23.	(C)	Assembly areas (gymnasium, auditorium, cafeteria) exiting arrangement complies with LSC 13.2.4.1 & 7.4.1.2.			

### DETECTION, ALARM, AND COMMUNICATION SYSTEMS

24.	(A)	The Facility has an approved and operable fire alarm system. [LSC 101 15.3.4.1 and NFPA 72]			
	(I)	a.	<b>If NO, immediately notify Supervisor for instructions to establish a fire watch.</b>		
			<input type="checkbox"/> SUPERVISOR NOTIFIED		
	(A)	b.	The fire alarm is free and clear of any notable deficiencies. If no, list Deficiencies:		
	(B)	c.	All Portable buildings within 30 ft. are tied to the building fire alarm. [LSC 101 15.3.4.1.2]		

### FIRE PROTECTION SYSTEMS

25.		Facility has an approved and operable sprinkler system. [NFPA 15.2.11.1.2 & 9.7]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	(A)	a. <b>If NO, immediately notify Supervisor for instructions to establish a fire watch.</b>	<input type="checkbox"/> SUPERVISOR NOTIFIED				
	b.	The sprinkler system is free and clear of notable deficiencies. If no, list deficiencies:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26.		An NFPA 96 approved commercial kitchen equipment hood and duct system is installed. [LSC 101 15.5.2.1 and 9.2.3 and NFPA 96]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	(C)	a.	Adequate suppression coverage.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		b.	Interconnected to fire alarm system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		c.	System properly maintained (serviced every six months). Last Serviced-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		d.	Proper energy shutdowns operational.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		e.	Proper baffle filters.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

### ELECTRICAL

27.	(A)	Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors, or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances. [IFC 605.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28.	(A)	A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment (panel). Where electrical service equipment is wider than 30 inches, the working space shall not be less than the width of the equipment. [IFC 605.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

### Fire Containment

29.	(C)	Corridors are properly fire rated. ( including doors) [LSC 101 15.3.2 & 3.6]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30.	(C)	Hazardous areas are properly fire rated. (including doors) [LSC 101 15.3.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

### GENERAL PERCAUTIONS AGAINST FIRE

			YES	NO	N/A	PLAN OF CORRECTIVE ACTION - RESPONSE
31.	(I)	Facility is free from improper storage of combustible or flammable liquids. Quantities shall not exceed that necessary for demonstration, treatment, laboratory work, maintenance purposes and operation of equipment and shall not exceed 120 gallons within the building. [IFC 3404.3.4.2 and 2703.1.1(1)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32.	(B)	Storage of combustible materials in buildings shall be orderly. Storage shall be separated from heaters or heating devices. [IFC 315.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
33.	(I)	Combustible materials are not to be stored in exits or exit enclosures.[IFC 315.2.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34.	(I)	Combustible materials are not to be stored in boiler rooms, mechanical rooms, or electrical equipment rooms. [IFC 315.2.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35.	(A)	Attic, under floor, and concealed space are not used as storage unless 1hr rated fire resistance construction.[IFC 315.2.4]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36.	(I)	Storage is maintained 18 inches below sprinkler deflectors. [IFC 315.2.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
37.	(A)	Artwork and teaching material does not exceed 20% in a non-sprinkled building and 50% in a Sprinkled building. [LSC 101 15.7.4.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38.	(A)	Artwork and teaching material are not hanging overhead in classrooms and corridors. [Office Policy]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
39.	(B)	Draperies, curtains and other similar furnishings and decorations are in compliance. [LSC 101 15.7.4.1 and 10.3.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
40.	(A)	Alcohol- based hand rubs classified as Class I or II meet the requirements of [IFC 3405.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		a. In classrooms the maximum capacity of each dispenser is 68 ounces. [IFC 3405.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		b. Corridor installations are limited to 41 ounces per container and shall not exceed 10 gallons per fire area. [IFC 3405.5.1]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		c. Dispensers shall not be installed adjacent to, directly above or below electrical receptacles or devices. [IFC 3405.5]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
41	B	Does interior finish comply with LSC 15.3.3.2? 1- EXITS- Class A 2 Corridors and Lobbies- Class A or Class B 3 Low height partitions in classroom- Class A, B or C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

### MISCELLANEOUS FINDINGS

			YES	NO	N/A	PLAN OF CORRECTIVE ACTION - RESPONSE
42.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
43.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
44.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**DOE PROGRAM(s) INCLUDED IN THIS INSPECTION**    ☐ **PRESCHOOL**    ☐ **SCHOOL AGE**

44.		Is this program recommended for approval?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
45.		If there is more than one DOE program at this facility are all programs recommended for approval?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

AN EXIT INTERVIEW WAS CONDUCTED WITH A REPRESENTATIVE OF THIS FACILITY ON THIS DATE.  
THE REPRESENTATIVE INDICATED THERE WERE NO QUESTIONS IN REFERENCE TO THIS REPORT.